GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Budget Estimates 2008-09 – Budget Release Order for Rs.62,38,34 Thousand under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2008-09 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.3056

Dated:15 -7-2008. Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.87, Fin.(BG.I) Dept., dated 31.3.2008
- 3. G.O.Ms.No.94, Fin.(BG.I) Dept., dated 01-04-2008.
- 4. G.O.Rt.No.1853, Fin.(Expr.HM&FW-I) Dept., dated 1.4.2008.
- 5. G.O.Rt.No.2560, Fin.(Expr.HM&FW.I) Dept., dated 28.5.2008..
- $6.\ G.O.Rt.No.3029, Fin.(Expr.HM\&FW.I)\ Dept.,\ dated\ 11.7.2008.$
- 7. HM&FW Dept's U.O.No.12103/G2/08, dated 14.7.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.62,38,34 Thousands (Rupees Sixty Two Crores Thirty Eight Lakhs and Thirty Four Thousands only) from the B.E. provision 2008-09 towards payment of Insurance Premium for implementation of Phase-V expansion of the Scheme of Aarogyasri Health Insurance Scheme in relaxation of quarterly regulation orders under the following scheme:

PLAN (Rupees in Thousands)

| SI. No. | Name of the Scheme | Head of Account | B.E. 2008-09 | Reappro- priated/ Additional Amount | Total Provision (2008-09) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | R e m a r k |
|------------|---|---|-----------------|--|--|---------------------------------|-----------------------------|---|------------------------------------|--------------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Aarogyasri Health Care Trust | 2210-01- 001- 11-SH(09)- 310/312 – OGIA | 347,40, | 0 | 347,40,00 | 149,59,93 | 44,99,71 | 152,80,36 | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01- 789- 11-SH(09)- 310/312 – OGIA | 72,90,00 | 0 | 72,90,00 | 30,01,83 | 10,54,28 | 32,33,89 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01- 796- 11-SH(09)- 310/312 – OGIA | 29,70,00 | 0 | 29,70,00 | 11,30,95 | 4,25,84 | 14,13,21 | GIA Bill | Concerned DDOs | |
| | Total | | 450,00,00 | 0 | 450,00,00 | 190,92,71 | 62,38,34 | 196,68,95 | | | |

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU, SECRETARY TO GOVERNMENT (W&P).

То

The HM&FW Department.

The DTA., A.P., Hyderabad.

The PAO., A.P., Hyderabajd.

Copy to:

The Director of Medical Education, AP., Hyderabad.

The MD, APHMHIDC, Hyderabad.

The A.G.,(A&E), A.P., Hyderabad.

The Dy.Secretary to Govt., Fin.(TFR-I) Dept.

The Finance (TFR-II) Dept.

The Budget Computer Section./SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.